

**TRANSMITTER REPORT  
FOR FILING KENTUCKY  
W2/K2, 1099 AND W2-G STATEMENTS**



1. Withholding Account Name and Address	6. Number of Kentucky Statements
	7. Kentucky Taxable Wages
2. Please mark all that apply: <input type="checkbox"/> W2/K2 <input type="checkbox"/> 1099 <input type="checkbox"/> W2-G	8. Kentucky Income Tax Withheld
3. KY Withholding Account Number	9. Name and Address of Transmitter
4. Tax Year	
5. Phone Number (Include Area Code)	10. Contact Name for Submission

- \* **A Transmitter Report should only be sent when submitting Kentucky Paper Statements or a CD.**
- \* Boxes (1) through (10) of this Transmitter Report must be completely filled out and submitted with the Kentucky Paper Statements or CD by January 31<sup>st</sup> of the following calendar year.
- \* Do not staple Kentucky Paper Statements together OR to the Transmitter Report.
- \* W2/K2 forms may be filed electronically via the Web. Visit the Kentucky Department of Revenue's Web site for details.
- \* 1099's and W2-G's may be filed electronically via CD submission.
- \* DO NOT file 1099's unless KY taxes have been withheld.

**Mailing Address:**

**Kentucky Department of Revenue  
W-2 Processing  
501 High Street, Station 57  
Frankfort, KY 40601**

**Kentucky Department of Revenue Web Address:**

**[www.revenue.ky.gov](http://www.revenue.ky.gov)**